

Debtor 1 Marcia Samuel

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case number 16-11833

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Wilmington Savings Fund Society, FSB, as
Name of creditor: Trustee of Stanwich Mortgage Loan Trust F

Court claim no. (if known): 7-2

Last 4 digits of any number you use to
identify the debtor's account: 2 9 0 6

Does this notice supplement a prior notice of postpetition fees,
expenses, and charges?

☒ No

☐ Yes. Date of the last notice: ____/____/____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges	_____	(1) \$ _____
2. Non-sufficient funds (NSF) fees	_____	(2) \$ _____
3. Attorney fees	_____	(3) \$ _____
4. Filing fees and court costs	_____	(4) \$ _____
5. Bankruptcy/Proof of claim fees	_____	(5) \$ _____
6. Appraisal/Broker's price opinion fees	_____	(6) \$ _____
7. Property inspection fees	_____	(7) \$ _____
8. Tax advances (non-escrow)	_____	(8) \$ _____
9. Insurance advances (non-escrow)	_____	(9) \$ _____
10. Property preservation expenses. Specify: _____	_____	(10) \$ _____
11. Other. Specify: <u>Notice of Default Fee</u>	<u>05/05/2022</u>	(11) \$ <u>50.00</u>
12. Other. Specify: <u>Exterior Comparative Market Analysis Fee</u>	<u>07/01/2022</u>	(12) \$ <u>100.00</u>
13. Other. Specify: _____	_____	(13) \$ _____
14. Other. Specify: _____	_____	(14) \$ _____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Marcia Samuel
First Name Middle Name Last Name

Case number (if known) 16-11833

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

X /s/Jerden Woodhouse
Signature

Date 09 / 30 / 2022

Print: Jerden Woodhouse
First Name Middle Name Last Name

Title Authorized Agent

Company Liepold, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250
Number Street
Irving TX 75038
City State ZIP Code

Contact phone (800) 349 - 1254

Email PCNInquiries@lha-law.com

UNITED STATES BANKRUPTCY COURT
Eastern District of Pennsylvania

In Re: Marcia Samuel

Case No 16-11833

Debtor(s)

Chapter 13

CERTIFICATE OF SERVICE

I hereby certify that on 9/30/2022, a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By: /s/ Jerden Woodhouse

Wilmington Savings Fund Society, FSB, as trustee of
Stanwich Mortgage Loan Trust F
c/o Carrington Mortgage Services, LLC
1425 Greenway Drive, Suite 250
Irving, TX 75038

Debtor through the debtor's attorney of record

Marcia Samuel
246 S Walnut St.
Bath, PA 18014

Debtor's Counsel

Mark Matthew Billion
markbillion@billionlaw.com

Trustee

Scott F. Waterman
ECFMail@ReadingCh13.com

US Trustee

Office of the United States Trustee
USTPRegion03.PH.ECF@usdoj.gov



INVOICING™ Invoice Detail



Carrington Mortgage Services, LLC / Laquita Jimerson

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Loan#: Go

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Vendor: KML LAW GROUP, P.C.
 Address: 701 Market Street
 Mellon Independence Center, Suite 5000
 Philadelphia, PA 19106-1532
 Payee Code: 1021
 Vendor Contact: Dan Richard
 Vendor Ref #: 155935BK
 Servicer: Carrington Mortgage Services, LLC
 Inv. ID / Cat. ID: **02365/00002**
 Investor Name: **SMLT 2019-8 FHA/USDA 60+ A**
 Invoice ID: 303681873
 Class Code:
 Entity Code: 0
 GSE Code:
 GSE REO Rem. Code:
 HiType:
 Litigation Status Code:
 Man Code:

Regarding:
 MARCIA A SAMUEL
 246 S WALNUT ST
 BATH, PA 18014

Investor Loan #: [REDACTED]

Invoice Number: **30588013**
 Invoice Status: Check Requested
 Loan No.: [REDACTED]
 Acquisition Date:
 Loan Type: USDA
 Asset No.:
 REO Loan Status: N/A
 REO Loan Status Date: N/A
 Referral Date: 11/15/2016
 Loan Location:
BK Case No: 16-11833 PMM
BK Chapter: 13
 Submitted Date: **5/7/2022**
 Vendor Invoice Date: 5/6/2022
 Paid In Full Date: N/A
 Foreclosure Removal Date: N/A
 MS Status: N/A
 Relief Requested Date: N/A
 Protection Begin Date: N/A
 Protection End Date: N/A

Original Mortgage Amount: \$0.00
Principal Balance as of invoice create date: \$157,066.91
Principal Balance as of today's date: \$154,826.73

Bankruptcy - Bankruptcy Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
05/07/2022	05/09/2022	09/28/2022		05/12/2022	05/12/2022		6

[Dept](#) | [Comments](#) | [Line Items](#) | [Exceptions](#) | [Edit Summary](#) | [Adj. Summary](#) | [Chronology](#) | [Quote](#) | [Service Request](#) | [Guideline](#) | [Invoice Mapping](#) | [History](#) | [Payments](#) | [Reconciliation](#)

Fees	Total:	\$50.00	Invoicing Prev. Billed:	\$300.00	Exc. Loan Allow:	Exc. Milestone	Exc Ord Allw:
Costs	Total:	\$1.06	Invoicing Prev. Billed:	\$2.06	Exc. Loan Allow:		Exc Ord Allw:
Exc. Loan Total Fees/Costs Allow:							
Totals	Inv Amt:	\$51.06	Prev. Billed:	\$302.06	Loan Total Fees/Costs Prev.Billed:	\$1,849.06	Exc Ord Allw:

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Notice of Default		N	05/05/22	1	\$50.00	\$50.00	\$0.00	\$50.00

Note: Notice of Default/Recoverable

Service From Date: 05/05/2022

Service To Date: 05/05/2022

Total: **\$50.00** **\$0.00** **\$50.00**

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Service of Notice		N	05/05/22	1	\$0.53	\$0.53	\$0.00	\$0.53

Note: Postage Costs - Statutory Mailing (Non-Recoverable) - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details

Service From Date: 05/05/2022

Service To Date: 05/05/2022

A			C	Service Costs	Service of Notice		N	05/05/22	1	\$0.53	\$0.53	\$0.00	\$0.53
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Note: Postage Costs - Statutory Mailing (Non-Recoverable) - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details

Service From Date: 05/05/2022

Service To Date: 05/05/2022

Total: **\$1.06** **\$0.00** **\$1.06**
Invoice Total: **\$51.06** **\$0.00** **\$51.06**



INVOICING™ Invoice Detail



Carrington Mortgage Services, LLC / Laquita Jimerson

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Loan#: Go

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Vendor: Consolidated Analytics Asset Management LLC
 Address: 1 MacArthur Place, Ste 100
 Santa Ana, CA 92707-5928
 Payee Code: 1
 Vendor Contact: Vinothini Vishwanathan
 Vendor Ref #:
 Servicer: Carrington Mortgage Services, LLC
 Inv. ID / Cat. ID: **02365/00002**
 Investor Name: **SMLT 2019-8 FHA/USDA 60+ A**
 Invoice ID: 306326365
 Class Code:
 Entity Code: 0
 GSE Code:
 GSE REO Rem. Code:
 HiType:
 Litigation Status Code:
 Man Code:

Regarding:
 MARCIA A SAMUEL
 246 S WALNUT ST
 BATH, PA 18014

Investor Loan #: XXXXXXXXXX

Invoice Number: **3972210.1**
 Invoice Status: Check Confirmed (Exc)
 Loan No.: XXXXXXXXXX
 Acquisition Date:
 Loan Type: USDA
 Asset No.:
 REO Loan Status: N/A
 REO Loan Status Date: N/A
 Order Date: 6/28/2022
 Completion Date: 7/5/2022
 Loan Location:
 Submitted Date: **7/11/2022**
 Vendor Invoice Date: 7/11/2022
 Paid In Full Date: N/A
 Foreclosure Removal Date: N/A
 MS Status: N/A
 Relief Requested Date: N/A
 Protection Begin Date: N/A
 Protection End Date: N/A

Original Mortgage Amount: \$0.00
Principal Balance as of invoice create date: \$156,174.19
Principal Balance as of today's date: \$154,826.73

BPO - BPO Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/11/2022	09/28/2022	09/28/2022		07/12/2022	07/12/2022	07/15/2022	2

Dept Comments Line Items Exceptions Edit Summary Adj. Summary Chronology Quote Service Request Guideline Invoice Mapping History Payments Reconciliation

Costs Total: \$100.00 Invoicing Prev. Billed: \$500.00 Exc. Loan Allow: Exc Ord Allw:
 Exc. Loan Total Fees/Costs Allow:
Totals Inv Amt: \$100.00 Prev. Billed: \$500.00 Loan Total Fees/Costs Prev.Billed: \$1,949.12 Exc Ord Allw:

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Valuation Costs	Exterior Comparative Market Analysis			07/01/22	1	\$100.00	\$100.00	\$0.00	\$100.00

Note: Exterior CMA-5-Day Invoice
Exceptions: No Image Provided

Total: \$100.00 \$0.00 \$100.00
Invoice Total: \$100.00 \$0.00 \$100.00